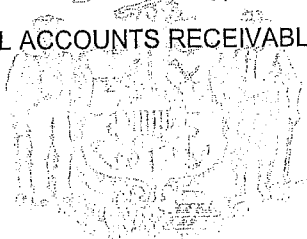


60500

PUBLIC SERVICE COMMISSION OF WISCONSIN

FOR QUESTIONS CALL ACCOUNTS RECEIVABLE AT (608) 267-7709



WAUKESHA WATER UTILITY
PO BOX 1648
WAUKESHA WI 53187-1648
accounting@waukesha-water.com

Post: 5/31/21

Invoice Number: MISC-1303 (GLEW3)

Invoice Date: 10/05/2020

Date Due: 11/05/2020

Prepared By: Traore

Description	Amount
6240-CW-117 Supplement EA Preliminary Determination Letter (Printing and Mailing)	720.99
Total Amount Due:	\$720.99

PO 321166

GLEW0003-20-SUB

Printing + Mailing Supp.
EA Prelim Determination Letter

PLEASE DETACH AT DOTTED LINE BELOW AND RETURN WITH YOUR PAYMENT



WAUKESHA WATER UTILITY
PO BOX 1648
WAUKESHA WI 53187-1648
accounting@waukesha-water.com

Invoice Number: MISC-1303

Invoice Date: 10/05/2020

Date Due: 11/05/2020

MAKE CHECK PAYABLE AND REMIT TO:

PUBLIC SERVICE COMMISSION OF WISCONSIN
P.O. BOX 93283
MILWAUKEE, WI 53293-8283

Amount Due: \$720.99

Amount Enclosed:

60500

PUBLIC SERVICE COMMISSION OF WISCONSIN

FOR QUESTIONS CALL ACCOUNTS RECEIVABLE AT (608) 267-7709
FOR CORRESPONDENCE MAIL TO: PO BOX 7854, MADISON, WI 53707-7854

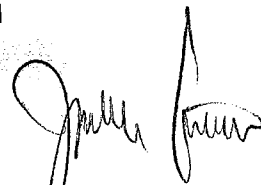
WAUKESHA WATER UTILITY
P.O. BOX 1648
WAUKESHA WI 53187-1648

PO 321030

GLEW0003-20-SUB

PSC - Qtr 3 DNR Assessment

Utility ID: 6240
Invoice ID: N213-I-06240 (GLEW3)
Invoice Date: 06/22/2021
Due Date: 07/22/2021
Amount Due: \$904.90



This invoice implements a cooperative agreement dated September 9, 2003, under which the Public Service Commission (PSC) and Department of Natural Resources (DNR) will conduct concurrent reviews of permitting processes for major electric utility projects, including transmission and generation facilities. Under the agreement approved by the Governor and Legislature as WI Act 89, the PSC is providing funding for seven DNR positions to work on the permitting process. With each quarterly invoice, the DNR provides the percent of time spent on permitting issues for each company during that quarter. In turn, the PSC is billing the charges under Ch. 196.85(1).

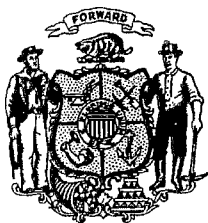
The cost for the period 01/01/2021 thru 03/31/2021 is \$97,836.06.

Your share is \$904.90.

If your payment becomes overdue, you are hereby notified that late fees and/or interest charges may be added to your account.

** If you are interested in paying via ACH, please reply to this email (PSCAssessment@wisconsin.gov) and we can provide the necessary information. **

PLEASE DETACH AT DOTTED LINE BELOW AND RETURN WITH YOUR PAYMENT



MAKE CHECK PAYABLE AND REMIT TO:

PUBLIC SERVICE COMMISSION OF WISCONSIN
BOX # 93283
MILWAUKEE WI 53293-8283

City of Waukesha Water Utility (6240)
(MUNI000241)

2021 - Qtr 3 DNR Assessment

Utility ID: 6240
Invoice ID: N213-I-06240
Invoice Date: 06/22/21
Billing Period: 01/01/21 - 03/31/21
Due Date: 07/22/21

Amount Due: \$904.90